



Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: The Children's Home, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS, DYRS

Program Administrator: Yvette Lucas

Certification # A00201 **Exp. Date:** 12/31/17

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Shelter	Females Males	13-17	8	None	#00268 6/15/19	9/13/17
Transitional Living High Intensity	Males	13-17	8	None	#00144 6/15/19	9/13/17
Diagnostic Center	Females	13-19	16	11	#00536 6/19/19	9/14/17
Group Home	Males Females	13-20	48	34	#00268 6/19/19	9/14/17

Inspection Summary

Number of Records Reviewed: Youth 7 Staff 7

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes x No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.15C	One resident record did not have a safe environment plan
14.31.06.17B(9)(a)	One resident record did not have a preliminary assessment
14.31.06.17C(1)	One resident record did not have an initial assessment.
14.31.06.13G(1)(2)	One resident record did not have an immunization record
14.31.06.17H(1)	One resident record did not have documentation of a physical.
14.31.06.17B(5)(f)	One resident record did not have documentation of a psychiatric evaluation
14.31.06.12C	One resident record did not have documentation of Life Skills
14.31.06.05E(1)(h)	Two employees records indicated they were not RCYCP certified

Corrective Action Plan: Yes No x

If yes, date of CAP: 9/14/17

Any Violations During Mid or Re-Licensure Periods:

Yes No NA

If Yes See Report(s) Date(s):

Complaint Outcome: Unfounded

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck **Date:** 10/4/17 **Email:** Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas **Date:** 10/4/17 **Email:** Andre.thomas@maryland.gov